

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Non-Stationery - Purchase of Drum Unit for Brother 2820 Fax Machine from M/s. Sadhguru Trading & Services, Hyderabad – Payment of Rs.5,000/- Sanctioned- Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No 3561

DATED: 13.6.2008,
READ THE FOLLOWING:

1. G.O. Ms.No.148, F&P (FW-TFR) Dept., dt. 21-10-2000.
2. Note from P.A. to Spl.Secretary(Protocol) dated 12-5-2008.
3. Credit Memo. No.STS/SC/54/08-09, Dated: 19-5-2008 from the M/s. Sadhguru Trding & Services, Hyderabad.,

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O R D E R

Sanction is accorded for the payment of Rs. 5,000 /- (Rupees Five thousand only) to M/s. Sadhguru Trding & Services, Hyderabad towards the cost of Drum Unit for Brother 2820 Fax Machine working in Spl.Secretary (Protocol) Peshi

2. The above expenditure shall be debited to “2052 Secretariat General Services – MH. 090 Secretariat - SH.04 General Administration Department - 130 Office Expenses – 132 Other Office Expenses”.
3. The General Administration (Claims.C) Department is requested to draw a crossed cheque in the name of the firm and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.
4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated:20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA RADESH)

L.CHANDRA MOHAN
DEPUTY SECRETARY TO GOVERNMENT (GENL.)

To

M/s. Sadhguru Trding & Services, Hyderabad.
The General Administration (Claims-C) Department (2 copies)
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER